

RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR 440002

0712-2732293 / 2760052

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No -

ACK No 122526908043909

IRN No - 7a7252c0bce255941367de5b20afbdb566f372e993818059661b189b8107767c

TAX INVOICE

Invoice Number : 544
Dated : 26/05/2025
Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1
Transport Id :
Lr. Date. :
CREDIT
[Customer Copy]

BILLED TO : ARROW SALES CORPORATION
GANESH PETH NAGPUR NAGPUR

Shipped To:- XXXXX

PAN NO:

GSTIN : 27AKWPK0487D1ZT

Mob :

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST	%	SGST	Total Amount
								Amount		Amount	
1	ALU 10.0 MM R 4 CORE PER MTR	85446020	20.00	42.00	5	798.00	9.00	71.82	9.00	71.82	941.64
			20.00			798.00		71.82		71.82	

RS. NINE HUNDRED FORTY-TWO ONLY

Total : 941.64

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
798.00	71.82	71.82	0.00	941.64	0.00

RISHI ELECTRICALS
A/C NO : 201004063835
IFSC CODE : INDB0000545
BANK : INDUSIND BANK
BRANCH : JARIPATKA
MOBILE NO : 9371819038

Invoice Total : 942.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

- Gods Once Sold Will Not Be Accepted.
- Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
- Cheque bouncing Charges **Rs. 500 / Cheque.**
- We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

